

Work Order ID 153253***153253***

Page 1

Tuesday, November 15, 2016 10:09:25 AM

Item ID: 27ET51-T

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Switch

Start Date: 11/15/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/23/2016 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: DAS 13 9-65 Date: NOV 15 2016

Tooling:

Date:

Run

Start

NR1

QC: _____

Date:

SPC (Y/N): _____

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D212-803	

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 34378

C of C is required

NOV 15 2016

DAS
13
9-65

110

0.00

110

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure material release note is attached

2x. 50/60-11-24

120

0.00

120

QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

DAS
38
3-89
NOV 24 2016

Work Order ID 153253***153253***

Page 2

Tuesday, November 15, 2016 10:09:25 AM

Item ID: 27ET51-T Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Switch
Start Date: 11/15/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 11/23/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>5583</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS 6 9-89 NOV 24 2016

DAS 21 9-89 NOV 24 2016

DAS 21 9-89 NOV 24 2016

Picklist Print

Tuesday, November 15, 2016 10:09:23 AM

Page 1

Work Order ID: 153253

153253

Parent Item: 27ET51-T

27FT51-T

Parent Item Name: Switch

Start Date: 11/15/2016

Required Date: 11/23/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
27ET51-Tp *27FT51-Tn* Switch		Purchased	No				Each	0.0000		2			
									**				

2x sp/16-11-24.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34318**

Purchase Order Date 11/15/2016

PO Print Date 11/15/2016

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 15 2016

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	27ET51-Tp	Switch	11/23/2016 Yes 11/23/2016	FN	2.00 Each	\$1,580.00	\$3,160.00
B153253 SHIP IN 1 WEEK		DAS 38 9-89					
						Line Total:	\$3,160.00
2	M39029/31-240	Pin	11/23/2016 Yes 11/23/2016		20.00 Each	\$0.40	\$8.00
						Line Total:	\$8.00

PO Instructions: FEDEX ACC#151793240

Note:

11/15/2016

**PackSlip No: 1891448****Invoicer: fal****Invoice Code: Invoice****Division: Maryland****Ship Date: 11/21/2016****Page 1 of 1**

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376**Ship To: 683761**

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO34318**Tracking#****Salesman: MSRV****Ship Via: FEDEX INTL ECONOMY****Terms: NET 30****Account: 151-7932-40**

Item #	Quantity	Part Number / Description	
#1	2	27ET51-T Switch SWITCH - MADE IN USA	Sched B 8536.50.9040 I
#2	20	M39029/31-240 Contact CONTACT MADE IN MEXICO	Sched B 8538.90.7040 H

SP1011-24

DAS
38
9-89

Line Count: 2**** PACKING SLIP ******This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1891448

Invoice: fal

Invoice Code: Invoice

Division: Maryland

Ship Date: 11/21/2016

Page 1 of 1

SCN: 931016

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO34318

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#1	2	0	27ET51-T Switch SWITCH - MADE IN USA	Sched B 8536.50.9040 1,580.0000	3,160.00
#2	20	0	M39029/31-240 Contact CONTACT MADE IN MEXICO	Sched B 8538.90.7040 0.4000	8.00

8216-11-24

DAS
38
9-89

Line Count: 2

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	3,168.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	3,168.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Master Eled.

Date: 11/21/16 Box No. M-30
Freight Method: Fede x Ground
Mfr: 1136 Weight: 415
Lot No: 151 Rev. Level: NA Insp By: EM

1-794610-2

Qty: 50
Trace # 1143766
11/21/2016 EEI Accepted



130660

Qty: 100
Trace # 1143766
11/21/2016 EEI Accepted



27ET51-T

Qty: 2
Trace # 1143766
11/21/2016 EEI Accepted



350552-6

Qty: 50
Trace # 1143766
11/21/2016 EEI Accepted



5222117-1

Qty: 40
Trace # 1143766
11/21/2016 EEI Accepted



744C08333JP

Qty: 4000
Trace # 1143766
11/21/2016 EEI Accepted



DM53744-1

Qty: 15
Trace # 1143766
11/21/2016 EEI Accepted





MASTERTM
ELECTRONICS

Date: 11/18/2016

Page: 1

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



P A C K I N G L I S T : LM1296-02

Ship To:

ELECTRO ENTERPRISES

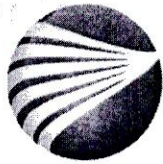
Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By : ABK	Date: 11/17/2016	Time: 3:08 PM					
Buyer: TEHNA PATTERSON	Payment Method: NET 30	Cust. No.: AEL415					
P.O.#: '16-320-017	Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ					
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped	
01	AMP Brand	1-794610-2	11/17/16	50	0	50	PC
		Description: MICRO MNL RPT CNT,LS		PC 30AU L			
		HTS: 8536904000	ECCN: EAR99		COO: MX		1 box
		MSL:	HMR:	RoHS: Y			
02	AMP Brand	130660	11/17/16	100	0	100	PC
		Description: PIDG RING NYL					
		HTS: 8536904000	ECCN: EAR99		COO: US		1 Bay
		MSL:	HMR:	RoHS: Y			
03	HONEYWELL	27ET51-T	11/17/16	2	0	2	EF
		Description: SEALED OI SWITCH					
		HTS: 8536509040	ECCN: EAR99		COO: US		1 bay
		MSL:	HMR:	RoHS:			
04	AMP Brand	350552-6	11/17/16	50	0	50	PC
		Description: UMNL PIN 20-14 AU/PHBZ L/P					
		HTS: 8536904000	ECCN: EAR99		COO: US		1 Bay
		MSL:	HMR:	RoHS: Y			
05	AMP Brand	5222117-1	11/17/16	40	0	40	PC
		Description: ADAPTER, JACK, BHD, 75 OHM, BNC					
		HTS: 8536694010	ECCN: EAR99		COO: MX		

Continued on next Page



MASTERTM
ELECTRONICS

Date: 11/18/2016

Page: 2

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



P A C K I N G L I S T : LM1296-02

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By : ABK	Date: 11/17/2016	Time: 3:08 PM				
Buyer: TEHNA PATTERSON	Payment Method: NET 30	Cust. No.: AEL415				
P.O.#: '16-320-017	Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ				
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
		MSL:	HMR:	RoHS: Y		
07	CTS CORP	744C083333JP	11/17/16	4000	0	4000 * EA
		Description: RESISTOR				1 Bag
		HTS: 8533.10.0020	ECCN: EAR99		COO: JP	
		MSL: 1	HMR:	RoHS: Y		
08	ITT CANNON	DM537441	11/17/16	15	0	15 EA
		Alias : 053744-0001				1 box
		Com: NO MFG CERT REQ				
		Description: D Sub				
		HTS: 8538908040	ECCN: EAR99		COO: US	
		MSL:	HMR:	RoHS: Y		

Note: Manufacturer's C of C required

**** CERTIFICATE OF COMPLIANCE ****

This certifies that the material in this order has been manufactured in accordance with applicable specifications set forth by the manufacturing company.

327

PI

PK

QA

Comments:

348

Edsel Cortez

AUTHORIZED QUALITY REPRESENTATIVE

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
or Email: audrae@masterelectronics.com

(A271767DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,
which can be found at

Honeywell

Delivery: 8115556465
Date of Certificate: 07/07/2015

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

Master Electronics
Primary Warehouse
2425 S 21st St
PHOENIX AZ 85034
United States

Customer Information:

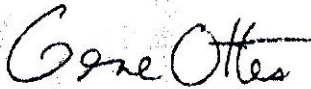
Customer Number: 407077
Customer Contract:

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev
10	27ET51-T	SEALED OI SWITCH	US	24	EA	9623075	1948244E		

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination. COUNTRY OF ORIGIN: identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

27ET51-T
QTY: 2
LOT# NA
DC: NA
TRACE: 1143766

DAS
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9-89